

**To:** Moritz, Vera[Moritz.Vera@epa.gov]; Aguilar, Mark[Aguilar.Mark@epa.gov]; Fiedler, Kerri[Fiedler.Kerri@epa.gov]; Schmittdiel, Paula[Schmittdiel.Paula@epa.gov]  
**From:** Coursen, Robin  
**Sent:** Mon 5/18/2015 9:59:57 PM  
**Subject:** Invoices

The first one is Cotter, second is Int. Smelter and third is Upper Animas. Have you received and approved quarterly reports that correspond to this? I will attest and pay but need all of your input.

-----Original Message-----

From: fmc-customer@epa.gov [mailto:fmc-customer@epa.gov]  
Sent: Saturday, May 16, 2015 10:08 PM  
To: Coursen, Robin  
Subject: 20 Day Notification

This email is issued as a reminder that you have an outstanding invoice(s) awaiting your review for certification. Please verify that goods or services have been delivered in full by the IA or other Federal order, or that sufficient progress has been made by the partner agency to support this progress payment.

Upon opening the approval web link, there will be another link which contains the billing information from the IPAC system. This should be printed or retained electronically in your files as the invoice of record as no hard copy will be mailed.

If you have any questions about the approval or the invoice information, you can call 513-487-2056 for assistance. Thank you for your prompt attention.

Approval Role	Obligation ID	Bill ID	Bill Amount
PROJECT OFFICER	DW14924076	01131147	8158.52
	<a href="https://ocfosystem1.epa.gov/fmc2/iagweb.iagpay?id=31M9JIJ9JJM">https://ocfosystem1.epa.gov/fmc2/iagweb.iagpay?id=31M9JIJ9JJM</a>		
PROJECT OFFICER	DW14953955	01131178	7223.01
	<a href="https://ocfosystem1.epa.gov/fmc2/iagweb.iagpay?id=31M9JIJPLJM">https://ocfosystem1.epa.gov/fmc2/iagweb.iagpay?id=31M9JIJPLJM</a>		
PROJECT OFFICER	DW14924078	01131145	583.64
	<a href="https://ocfosystem1.epa.gov/fmc2/iagweb.iagpay?id=31M9JIJ8PJM">https://ocfosystem1.epa.gov/fmc2/iagweb.iagpay?id=31M9JIJ8PJM</a>		